

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 28-8-2010 to 27-9-2010 – Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 173**

**Dated:05-10-2010.**  
**Read the following:**

G.O.Rt.No, 158, PE. (OP) Dept., Dated, 6-09-2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2985/- (Two thousand Nine hundred and eight five only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 28-8-2010 to 27-9-2010 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. RAMESHWAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 28-8-2010 to 27-9-2010.**

| <b>SL.<br/>No</b> | <b>Date</b>  | <b>Particulars of Expenditure</b>  | <b>Amount<br/>Rs.</b> |
|-------------------|--------------|--|-----------------------|
| 1.                | 28-08-2010   | Towards Purchase of 4 GB Pen Drive.  | 470.00                |
| 2.                | 28-08-2010   | Towards Purchase of 4 GB Pen Drive.  | 470.00                |
| 3.                | 2-09-2010    | Towards Auto Charges from Secretariat to Khairatabad two way charges Auto No. AP 9 B48.                        | 42.00                 |
| 4.                | 4-09-2010    | Towards Purchase of Milk Powder, Taj Mahal Tea Tips, Sugar.  | 724.00                |
| 5.                | 7-09-2010    | Towards Refreshments.  | 50.00                 |
| 6.                | 8-09-2010    | Towards Auto Charges from Secretariat to Secunderabad two way charges Auto No. AP 09 Z 4892.                   | 90.00                 |
| 7.                | 16-09-2010   | Towards Purchase of Milk Powder, Taj Mahal Tea Tips, Sugar.  | 724.00                |
| 8.                | 17-09-2010   | Towards Refreshments.  | 162.00                |
| 9.                | 21-08-2010   | Towards Auto Charges from P.A.O to Abides back to office two way charges A.P 10 U 1159.                        | 63.00                 |
| 10.               | 13-08-2010   | Towards Auto Charges from Secretariat to Vijaya Bank at Vijayanagar Colony two way charges Auto No. AP 9U 1136 | 76.00                 |
| 11.               | 25-09-2010   | Towards Refreshments.  | 160.00                |
| 12.               | 27-09-2010   | Towards Auto Charges from P.A.O to Abides back to office two way charges A.P 10 U 1159.                        | 30.00                 |
|                   | <b>Total</b> | <b>(Rupees Two Thousand nine hundred and eight five only)</b>  | <b>2985.00</b>        |

**C. RAMESHWAR  
DEPUTY SECRETARY TO GOVERNMENT**